



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.11650/-** (Rupees eleven thousand six hundred and fifty only) incurred towards purchase of Fuser Assembly for the Printer HP Laser Jet 4100 from M/s. Compusun Technologies, Hyderabad – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 302

Date:13.07.2011.
Read the following-

1. Issued Government Letter No.4039/ OP/A3/2011, dated 20.06.2011.
2. From M/s Compusun Technologies, Hyderabad quotation dated 06.06.2011 09.06.2011 and Nill.
3. From M/s Compusun technologies, Hyderabad Credit Bill No.278, dated 04.07.2011.
- 4.G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

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ORDER:

Sanction is hereby accorded for an amount of **Rs.11650/-** (Rupees eleven thousand six hundred and fifty only) towards the purchase of Fuser Assembly for the HP Laser Jet Printer Model No.4100 for Official use in the Department from M/s Compusun Technologies, Hyderabad, keeping in view of the urgency and exigency of work.

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account :-
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department shall draw the sanctioned amount in para (1) above and obtain a cheque in favour of M/s **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad-29.
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER